

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/04

PARENT NAME McMinnville

Parent Record # 1771

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MCMINNVILLE	Z01003246	CITY OF MCMINNVILLE	33004	97	D	10/1/2003	254,081.20
MCMINNVILLE	Z01003246	CITY OF MCMINNVILLE	33004	97	D	6/21/2004	55,600.00
Summary for 'REF DOC NUMBER' = Z01003246 (2 detail records)							
Total for Z01003246							309,681.20

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MCMINNVILLE	Z03017929	CITY OF MCMINNVILLE	34109	103	D	11/26/2003	1,502.68
MCMINNVILLE	Z03017929	CITY OF MCMINNVILLE	34109	103	D	2/10/2004	500.89
Summary for 'REF DOC NUMBER' = Z03017929 (2 detail records)							
Total for Z03017929							2,003.57

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MCMINNVILLE	Z99088414	CITY OF MCMINNVILLE	31706	103	D	10/7/2003	15,617.25
MCMINNVILLE	Z99088414	CITY OF MCMINNVILLE	31706	103	D	11/13/2003	457.50
MCMINNVILLE	Z99088414	CITY OF MCMINNVILLE	31706	103	D	12/8/2003	17,244.75
MCMINNVILLE	Z99088414	CITY OF MCMINNVILLE	31706	103	D	1/9/2004	425.25
MCMINNVILLE	Z99088414	CITY OF MCMINNVILLE	31706	103	D	4/12/2004	90.00
MCMINNVILLE	Z99088414	CITY OF MCMINNVILLE	31706	103	D	5/6/2004	37.49

MCMINNVILLE	Z99088414	CITY OF MCMINNVILLE	31706	103	D	6/11/2004	1,209.75
MCMINNVILLE	Z99088414	CITY OF MCMINNVILLE	31706	103	D	6/30/2004	228.62
Summary for 'REF DOC NUMBER' = Z99088414 (8 detail records)							
Total for Z99088414							35,310.61